



# Purchase Order

## PO No. 19130009

Order Date: 6/14/2019

Internal Tracking No.: PR 21779 / PO 19-0006978

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Donna Frame  
Texas Workforce Commission  
214-365-2820  
520 E Central Pkwy  
Ste 232  
Plano TX 75074

**NOTE TO CONTRACTOR: INSIDE DELIVERY**

Deliver attention to:  
Donna Frame / 214-365-2820  
520 E Central Pkwy  
Ste 232  
Plano, TX 75074

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

| Agency                           | Purchaser        | Email                            | Phone |
|----------------------------------|------------------|----------------------------------|-------|
| Texas Workforce Commission - 320 | Cynthia Alvarado | cynthia.alvarado@twc.state.tx.us |       |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1      | 20772     | Q 2 6 1 3 X - REMAN             | LJ 1200, 1300 COMPATIBLE HI YLD TONER; Q2613X-REMAN M&A GLOBAL CARTRIDGES LLC<br>Contract: TXMAS-13-75020<br>Contract Type: TXMAS<br>Delivery ARO (days): 5<br>Delivery Date: 6/19/2019<br>MPN: Q2613X-REMAN<br>Manufacturer Name: M&A GLOBAL CARTRIDGES LLC | 2   | EACH | 22.88      | \$45.76        |

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|--------|-----------|------------------------|----------|--|----------------------|------|------------|----------------|
| 2      | 20772     | Q 2 6 1 3 X - REMAN    |          | <b>Freight Charge less PO less than \$50</b><br>Contract: TXMAS-13-75020<br>Contract Type: TXMAS<br>Delivery ARO (days): 5<br>Delivery Date: 6/19/2019 | 1                    | EACH | 10.00      | \$10.00        |
|        |           |                        |          |  | <b>Total \$55.76</b> |      |            |                |